

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Reimbursement of Telephone charges to Officers in General Administration Department–
Expenditure of Rs 3544/- Sanction-Orders–Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 1979

Dated:5 -04-2012.
Read the following:

- 1 G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
- 2 Letter from Addl. Secretary to Government (AIS), dated 23-04-2012 along with telephone bills and payment receipt.
3. Letter from P.A. to JS (AIS), dated 02-04-2012 along with telephone bill and payment receipt.
4. Note from Dy. Secretary to Government (SU), dt.02-04-2012 and 25-04-2012 along with telephone bill and payment receipt.
5. Letter from Jt. Secretary to Government (L&O), dated 18-04-2012 along with telephone bills and payment receipt.
6. Letter from Dy. Secy. to Govt.(OL), Dt. 24-04-2012 along with Telephone bill and payment receipt
7. Note from Commissioner of Inquiries, dt.04-04-2012 along with telephone bill and payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3544/- (Rupees Three Thousand Five Hundred and Forty Four only) to certain Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account Numbers of the individuals as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVT(GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
Officers Concerned.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

Annexure to G.O.Rt.No. 1979 , G.A (OP.VI) Department, dated 5-04-2012

Sl. No.	Telephone No.	Name & Designation S/Sri/Smt	Bank Account Number	Period	Eligible Amount	Grand Total
1.	24058125	W. Ganeshan, Additional Secretary to Government (AIS)	52088427490 S,.B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.01.2012 to 29.02.2012	251	521
				01.03.2012 to 31.03.2012	270	
2.	23322297	M. Kanaka Durga, Joint Secretary to Government (AIS)	52088423020 S,.B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.02.2012 to 29.02.2012	530	530
3.	24242668	V.Rajeswara Rao, Dy.Secy to Govt (SU)	52088445498 S,.B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.02.2012 to 29.02.2012	552	1104
				01.03.2012 to 31.03.2012	552	
4.	24556675	P. Krishna Sastry, Joint Secretary to Government (L&O)	110310011000036 Andhra Bank Secretariat Br.	01.03.2012 to 31.03.2012	88	88
5.	27751066	P.Manoranjani Dy.Secy to Govt.(OL)	110310011001496 Andhra Bank Secretariat Br. IFSC : ANDB0001103 MICR : 500011066	01.03.2012 to 31.03.2012	336	336
6.	2355542	Jitender, IPS Commr.of Inquiries	52088482327 S,.B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.01.2012 to 29.02.2012	965	965
	TOTAL			RUPEES	3544	3544

(RUPEES THREE THOUSAND FIVE HUNDRED AND FORTY FOUR ONLY)

SECTION OFFICER.